## CONTRACT



WOTF-TV 523 Douglas Ave Altamonte Springs, FL 32714 (407) 774-2626

And:

**Targeted Platform Media** 650 Massachusetts Avenue NW Washington, DC 20001

	Contract / Re	vision	Alt Order	#		
	913688	1	00913688	3		
Product						
issue						
Contract Dates	Estimate #					
10/18/16 - 10/24/16	5100					
Advertiser			Original Date	e / Revision		
SEIU			09/30/16	/ 09/30/16		
	Billing Cycle	Billing	Calendar	Cash/Trade		
	EOM/EOC	Broadcast		Cash		
	Property	Account Executive		Sales Office		
	WOTF-TV	Jill Mulhall		Univision-New \		
	Special Handling					
	Demographic					
	Adults 35+	1				
			( O	Deadust 4/2		
	Agy Code	831	iser Code	Product 1/2 841		
	Agency Ref	Agency Ref		Advertiser Ref		

	Start/End	Spots			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type:	Spots	Amount
N 1 WOTF 10/22/16 10/22/16 Sa 1p-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/17/16 10/23/16S- 1	1:00 PM-3:00 PM kk <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 2 WOTF 10/22/16 10/22/16 Sa 3p-5p  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/165- 1	3:00 PM-5:00 PM ek Rate \$100.00	:30	NM	1	\$100.00
N 3 WOTF 10/23/16 10/23/16 Su 10a-12p  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/16S 1	10:00 AM-12:00 PM ek <u>Rate</u> \$100.00		NM	1	\$100.00
N 4 WOTF 10/23/16 10/23/16 Su 12p-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/17/16 10/23/165 1	12:00 PM-2:00 PM ek <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 5 WOTF 10/23/16 10/23/16 Su 2p-430p  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/16S 1	2:00 PM-4:30 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 6 WOTF 10/23/16 10/23/16 Su 430p-7p  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/16	4:30 PM-7:00 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 7 WOTF 10/18/16 10/24/16 M-F 6p-7p  Start Date	6p-7p <u>Rate</u> \$150.00	:30	NM	2	\$300.00
N 8 WOTF 10/22/16 10/22/16 Sa 5p-7p  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/16S- 1	5:00 PM-7:00 PM <u>Rate</u> \$250.00	:30	NM	1	\$250.00
N 9 WOTF 10/18/16 10/24/16 M-F 8a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Wee</u> Week: 10/18/16 10/24/16 MTWTF 2	8a-9a <u>Rate</u> \$100.00	:30	MM	2	\$200.00
N 10 WOTF 10/22/16 10/22/16 Sa 11p-1130p  Start Date End Date Weekdays Spots/Week Week: 10/17/16 10/23/16S- 1	11p-1130p ek <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 11 WOTF 10/23/16 10/23/16 Su 11p-12a  Start Date End Date Weekdays Spots/Wee  Week: 10/17/16 10/23/16S 1	11p-12a e <u>k Rate</u> \$150.00	:30	NM	1	\$150.00
N 12 WOTF 10/22/16 10/22/16 Sa 1130p-12a	1130p-12a	:30	NM	1	\$150.00



Signature:

WOTF-TV 523 Douglas Ave Altamonte Springs, FL 32714 (407) 774-2626

	Contract / Revision 913688 /	Alt Order # 00913688		
Contract Dates 10/18/16 - 10/24/16	<u>Product</u> issue	Estimate # 5100		
Advertiser SEIU	2	Original Date / Revision 09/30/16 / 09/30/16		

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeS	pots	Amount
<u>Start Date</u> End Date Weekdays Spots/Week Week: 10/17/16 10/23/16S- 1	<u>Rate</u> \$150.00				
N 13 WOTF 10/18/16 10/24/16 M-F10p-11p  Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 2	10p-11p <u>Rate</u> \$450.00	:30	ММ	2	\$900.00
N 14 WOTF 10/22/16 10/22/16 Sa 9p-11p  Start Date End Date Weekdays Spots/Week  Week: 10/17/16 10/23/16S 1	9:00 PM-11:00 PM <u>Rate</u> \$400.00	:30	NM	1	\$400.00
		Totals 0.00		17	\$3,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	
09/26/16 -10/24/16	17	\$3,100.00	(\$465.00)	\$2,635.00	
Totals	17	\$3,100.00	(\$465.00)	\$2,635.00	

L'Earrence

The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

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